

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS
Case Number: 20-17329 (JNP)

Edelmira I. Marte-Deleon
7349 Remington Avenue
Pennsauken, NJ 08110

Monthly Payment: \$508.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 01/03/2022 | \$508.00 | 02/07/2022 | \$508.00 | 03/10/2022 | \$508.00 | 04/12/2022 | \$508.00 |
| 05/12/2022 | \$508.00 | 05/31/2022 | \$508.00 | 07/25/2022 | \$508.00 | 08/10/2022 | \$508.00 |
| 09/22/2022 | \$508.00 | 10/19/2022 | \$508.00 | 12/12/2022 | \$508.00 | | |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|---------------------------------------|-----|-------------|------------|-------------|------------------|
| 0 | EDELMIRA I. MARTE-DELEON | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | LEE ABT, ESQUIRE | 13 | \$4,150.00 | \$4,150.00 | \$0.00 | \$1,825.28 |
| 1 | AFFIRM, INC. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2 | AFFIRM, INC. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3 | AMERICREDIT/GM FINANCIAL | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4 | AMERICREDIT/GM FINANCIAL | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | CKS FINANCIAL | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 6 | WEBCOLLEX, LLC | 33 | \$859.70 | \$0.00 | \$859.70 | \$0.00 |
| 7 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$786.62 | \$0.00 | \$786.62 | \$0.00 |
| 8 | CAPITAL ONE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 9 | CAPITAL ONE AUTO FINANCE | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10 | CAPITAL ONE AUTO FINANCE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 11 | QUANTUM3 GROUP, LLC | 33 | \$329.82 | \$0.00 | \$329.82 | \$0.00 |
| 12 | COMENITY BANK/ZALES | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13 | QUANTUM3 GROUP, LLC | 33 | \$602.43 | \$0.00 | \$602.43 | \$0.00 |
| 14 | COMENITYBANK/NEW YORK | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 15 | LVNV FUNDING, LLC | 33 | \$840.09 | \$0.00 | \$840.09 | \$0.00 |
| 16 | CREDIT ONE BANK | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 17 | DEPARTMENT STORES NATIONAL BANK | 33 | \$929.05 | \$0.00 | \$929.05 | \$0.00 |
| 18 | DEPARTMENT STORE NATIONAL BANK/MACY'S | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 19 | FINWISE BANK | 24 | \$2,507.24 | \$1,363.79 | \$1,143.45 | \$614.77 |
| 20 | FIRST CREDIT SERVICES | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 21 | FIRST CREDIT SERVICES | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 22 | FIRST FEDERAL CREDIT CONTROL | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 23 | FIRST FEDERAL CREDIT CONTROL | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 24 | GROWING SMILES OF VOORHEES | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 25 | I.C. SYSTEM, INC | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 26 | MIDFIRST BANK | 24 | \$12,822.45 | \$6,974.50 | \$5,847.95 | \$3,143.91 |

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|------------------------------------|-----|------------|------------|-------------|------------------|
| 27 | MIDLAND MORTGAGE COMPANY | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 28 | QUANTUM3 GROUP, LLC | 33 | \$1,396.79 | \$0.00 | \$1,396.79 | \$0.00 |
| 29 | SYNCB/PPC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 30 | OFFICE OF THE U.S. TRUSTEE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 31 | VERIZON BY AMERICAN INFOSOURCE | 33 | \$592.22 | \$0.00 | \$592.22 | \$0.00 |
| 32 | VERIZON BY AMERICAN INFOSOURCE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 33 | ISABEL C. BALBOA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 34 | LEE ABT | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 35 | U.S. DEPARTMENT OF HOUSING & URBAN | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 36 | MIDFIRST BANK | 13 | \$538.00 | \$538.00 | \$0.00 | \$0.00 |

Case Steps

| Start Date | No. Months | Payment |
|------------|------------|-------------------------|
| 07/01/2020 | 3.00 | \$0.00 |
| 10/01/2020 | | Paid to Date \$1,512.00 |
| 11/01/2020 | 56.00 | \$508.00 |
| 07/01/2025 | | Projected end of plan |

Total payments received this period: \$5,588.00

Total paid to creditors this period: \$5,583.96

Undistributed Funds on Hand: \$464.31

Arrearages: \$0.00

Attorney: LEE ABT, ESQUIRE